

Audit Announcement

| General | Information |
|---------|-------------|
| | |

| Document language: | English |
|--|----------------|
| Second document language: | Chinese |
| Certification Type: | Single Site |
| | Single Site |
| If Multi-Site or Group Audit - Number of Sites Included in Audit | N/A |
| Audit type: | Surveillance 2 |

| Name of the Conformity Assessment Body (CAB): | Intertek Testing Services Ltd. | | | |
|---|--------------------------------|--|--|--|
| | Intertek Testing Services Ltd. | | | |
| If "other" was selected, please fill in the CAB name in this field. | | | | |

| ASC Standard: | Freshwater Trout | | | |
|-------------------|------------------|--|--|--|
| Standard version: | 1.2 | | | |
| CAR version: | Farm CAR v2.2 | | | |

| D : 1 : 4 !: 0 : (D40) | |
|--|-----|
| Recirculating Aguaculture System (RAS) | •• |
| | No |
| Modulo (V/N): | 110 |

| ASC Certificate Number: | ASC01203 |
|------------------------------------|---|
| Company (Certificate Holder) name: | Qinghai Minze Longyangxia Ecological Aquaculture Co., Ltd |
| Unit of Certification (UoC) name: | Qinghai Longyangxia Reservoir |
| Country where UoC is located: | China |

| Client Contact Details: | 870646808@qq.com |
|----------------------------------|------------------|
| First name: | Miyan 米燕 |
| Surname: | YING 应 |
| Position in the UoC (Job title): | Manager 经理 |

Audit Information

| Audit ID | A0007421 |
|---|---------------|
| Audit conducted On-site, Assisted remote or Remote? | On-site Audit |
| Start date of audit | 27-Mar-23 |
| End date of audit | 31-Mar-23 |

Audit Team & Additional Attendees

| Surname | First Name | Role | On-site or Remote? |
|---------|-------------|-----------------------|--------------------|
| Li | Allen Dekun | Environmental auditor | On-site |
| Li | Allen Dekun | Lead auditor | On-site |
| Li | Allen Dekun | Social auditor | On-site |
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Site Information

| Site ID | Site name | Site Status at time of audit? (Certified/ In initial Audit) | Sites Included in the Audit? (Yes/No/Not Confirmed) | Site - Certificate Holder relationship | Primary culture species | Latitude (N, S) (00.000000)* | Longitude (E,W) (00.000000)* | Primary Production System |
|----------|----------------------------------|--|--|---|--|---------------------------------|---------------------------------|--|
| S0000941 | Qinghai Longyangxia Reservoir | Certified | Yes | Site (Owned by CH) | Rainbow trout (Oncorhynchus mykiss) | 36.140833 | 100.846389 | Cage including net pen (freshwater) |
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Stakeholder Engagement

| Name of Company/ Organisation if applicable | Contact person - Name | Country where stakeholder is based | Stakeholder type | If stakeholder type "other" was selected what type? |
|---|-----------------------|------------------------------------|--------------------------|---|
| 青海大学省部共建三江源生态与高原农牧业重点实验室 | Confidential | China | Other | |
| Qinghai University, Provincial Key Laboratory of Ecology | | | | Expoert 专家 |
| and Agriculture. 龙羊峡镇政府 Township Government of Long Yang Xia | | | | |
| 龙丰峡镇政府 Township Government of Long Yang Xia | Confidential | China | Communities | |
| Town 青海凯特威德生态渔业有限公司 Qinghai Kaiteweide | Confidential | China | Common atitions | |
| 育岡即特別にはいる。 The Cological Fisheries Co. Ltd | Confidential | China | Competitors | |
| Ecological Fisheries Co. Ltd. 刘忠田 Liu Zhongtian | Confidential | China | Labour unions | |
| 中国水产流通与加工协会 CAPPMA | Confidential | China | NGO - Environmental area | |
| 共和县生态环境局 Bureau of Ecological Environment of | Confidential | China | Authorities | |
| Gonghe County | | | , tathertage | |
| Gonghe County 青海省农业农村厅渔业渔政管理局 Qinghai Agriculture | Confidential | China | Authorities | |
| and Rural Department of Fisheries Administration | | | | |
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